

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.2,275/- towards supply of mineral water for the month of December 2011, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 23

Dated:10-01-2012.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.3, Bill No.4, Bill No.5, Bill No.6, Dt. 01.1.2012

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.2,275/- (Rupees Two thousand two hundred and seventy five Only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of December 2011 provided to the staff and Officers of Industries & Commerce Department, during the financial year 2011-12:-

SL.No.	Bill No.	Date	Amount
1	3	01.1.2012	1575.00
2	4	01.1.2012	300.00
3	5	01.1.2012	225.00
4	6	01.1.2012	175.00
		Total Rs.	<b>2275.00</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
2. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal,  
Domalguda, Hyderabad- 029.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER